Summary of eWiSACWIS Maintenance Activity

Background

The eWiSACWIS maintenance contract with CGI-AMS specifies the amount of hours available to work on maintenance (bugs) and minor enhancement requests from users. Estimates are done for the level of effort (LOE) for each item. Items approved for work are included in the Master Defect List (MDL). The available LOE for each quarterly release is 216 Online and 68 Batch for a total of 284 LOE, based on 8-week development cycles per release. Listed below are detailed numbers by release. Please note the following:

- When time permitted at the end of the development cycle, additional incidents/LOE were added to the MDL for inclusion in each release.
- If decisions were made at the end of a development cycle to remove an incident that had already been coded and time did not permit, LOE would be removed and not replaced.

Change orders are done for major enhancements where additional funds are provided to the vendor based on specific estimates. Most of the major changes made to the system recently have been done through change orders.

Release 2.1 (September 2005)

Total Number of Bugs Fixed:	56
Total Number of Enhancements:	58
Total Number Incidents/Enhancements:	114
Total LOE:	310

Change Orders Included in the Release: 5
        Adoption ICAMA development (#403)
        Tablet PC Modifications (#406)
        OPEP Reports (#407)
        Provider Merge Design (#405)
        Adoption Payee Design (#404)

Release 2.2 (December 2005)

Total Number of Bugs Fixed:	37
Total Number of Enhancements:	40
Total Number Incidents/Enhancements:	77
Total LOE:	289

Change Orders Included in the Release: 8
        Adoption Payee development (#404)
        December PEP Reports (#410)

December AFCARS/Dashboard (#409)
Provider Link development (#412)
BMCW Regions Reorg design/development (#413)
Address Standardization Design (#414)
Access design (#415)
March PEP Reports design (#416)

Release 2.3 (March 2006)

Total Number of Bugs Fixed:	66
Total Number of Enhancements:	62
Total Number Incidents/Enhancements:	128
Total LOE:	282

Change Orders Included in the Release: 11
Common Intake Agent development (#417)
Access development (#424)
WBT Updates design/development (#423)
Incident Tracker design/development (#411)
March PEP Reports development (#416)
June PEP Reports design (#418)
June OM Reports design (#419)
Assessment Case Findings design (#420)
Safety Assessment design (#422)
Ongoing design (#421)
ICPC design (#408)

Release 2.4 (June 2006)

Total Number of Bugs Fixed:	TBD
Total Number of Enhancements:	TBD
Total Number Incidents/Enhancements:	TBD
Total LOE:	284 available

Change Orders Included in the Release: 6
June PEP Reports development (#418)
June OM Reports development (#419)
Safety Assessment development (#427)
Ongoing development (#426)
ICPC development (#428)
Audit Tracking design/development (#430)